

JSC140/M2053

BHARAT HEAVY ELECTRICALS LTD.
(A GOVT. OF INDIA UNDERTAKING)
P.O BHEL Jhansi - 284129, INDIA
Tel.:0510-277001/2412260 Fax: 2412120
Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

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REV NO/DT: 1 05/10/19

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OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH
FOLLOWING CHANGED / ADDED ITEMS.

Enq Due on: 29-10-19 TUESDAY

Close at: 13:15 Open at: 14:00

Matcat: 902319 CREW FRIENDLY CABIN

Validity: 120 days from Technical bid opening date

IEM:

TOP: See Special Remarks

RA: BHEL reserves the right to conduct RA

REQUIRED: TEST CERT/ GUARANTEE CERT

Est. Value: Package

Bid Type: TWO BID

Delivery: FOR Jhansi

Tot Item: 1

E-Proc: No

ITEM NO : 1
MATL CODE : AC480450A606
DESTINATION: JS

PSL QTY/UM: 25.00 ST

PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
FRP cab interiors for crew friendly	NOV-19	1.00
cabin of WAG-7 loco as per	OCT-20	4.00
drawing no.-17193505021 sheet-1	DEC-20	4.00
Rev02 or latest revision and	FEB-21	4.00
17193505021 sheet-2 Rev02 or latest	APR-21	4.00
revision, Purchase Specification	JUN-21	4.00
no.-LME/PUR/312 with latest	AUG-21	4.00
revision.		

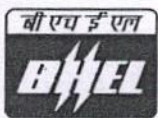
SPECIAL REMARKS:

FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE
DUE DATE, PLEASE CONTACT DY.MANAGER (MM)

PHONE NO.-0510-2412319/2320.

E-MAIL : kumar_deepak@bhel.in & rahulkm@bhel.in

- FIRST LOT OF 1 SET TO BE SUPPLIED AS PER DELIVERY SCHEDULE OF
PURCHASE ENQUIRY. DELIVERY SCHEDULE OF BALANCE QUANTITY IS TENTATIVE
AND SHALL BE CONFIRMED AFTER GETTING PROTOTYPE APPROVAL OF OUR
FIRST WAG-7 REGENERATIVE LOCO FROM INDIAN RAILWAY.
- VENDOR MUST FULFIL THE PRE-QUALIFICATION CRITERIA AS PER
ANNEXURE-C ATTACHED WITH PURCHASE ENQUIRY.
- GENERAL TERMS AND CONDITIONS OF ENQUIRY AS PER ANNEXURE-A
AND MANDATORY SHEET AS PER ANNEXURE-B TO BE RETURNED DULY
SIGNED WITH STAMP OF PARTY ALONG WITH OFFER AS A TOKEN OF
ACCEPTANCE.
- RATES ARE TO BE QUOTED ON FOR:BHEL JHANSI BASIS (INCLUSIVE OF
FREIGHT & INSURANCE) BY INDIAN SUPPLIERS OR ON CIF: MUMBAI BASIS
BY FOREIGN SUPPLIERS.
- SUPPLIER HAS TO SUBMIT THE PRICE-BID (PART-2 BID) AS PER THE
PRICE-BID FORMAT ATTACHED WITH PURCHASE ENQUIRY. SIGNED COPY OF
BLANK PRICE-BID FORMAT IS ALSO TO BE SUBMITTED ALONG WITH
TECHNO-COMMERCIAL (PART-1) BID.
- PAYMENT TERMS: PAYMENT TERMS SHALL BE AS PER S.N.-21 and 22 OF
ANNEXURE-B.
- SUPPLIERS TO FURNISH CLAUSE WISE COMMENTS AGAINST OUR PURCHASE
SPECIFICATION- LME/PUR/312 AND ITS ANNEXURE.
- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID
AS DEPICTED BELOW:
- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND



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SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,

AGM(MM)
BHEL, JHANSI- 284129

8B- IN INNER ENVELOPE "A"

----- PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER
EXCEPT PRICE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES
ALONG WITH THE TECHNICAL + COMMERCIAL OFFER. ENVELOPE SHALL BE
SEALED AND SUPER - SCRIBED WITH THE BIDDERS NAME, ADDRESS AND TENDER
NUMBER AS SKETCHED BELOW-

TECHNO-COMMERCIAL BID COVER (PART- I)

TENDER NO. _____ DUE ON _____

TO,

AGM(MM)
BHEL, JHANSI- 284129

- IN INNER ENVELOPE "B"

----- PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY
ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO. AS GIVEN BELOW

PRICE BID COVER (PART - II)

TENDER NO. PUR/E _____ DUE ON _____

TO,

AGM(MM)
BHEL JHANSI-284129

-
- 8C-THE TENDERS DULY FILLED AND COMPLETED IN ALL RESPECTS TO BE
DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMIN-
ISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS
NOTED IN THE COVERING LETTER.
- 8D-ALL THE "TECHNO COMMERCIAL BID" TENDER RECIEVED SHALL BE
OPENED FROM 1400 HRS IN THE TEDNER ROOM LOCATED IN ADMNINISTRATIVE
BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR
THEIR RESENTATIVES AS MAY BE PRESENT.
- 8E-BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES
TO AVOID INCONVENIENCES LATER AND POSSIBILITY OF NON
ACCEPTANCE OF TENDER BY BHEL.
9. GST SHALL BE LEVIED ON THE LD PORTION (IF ANY), AS APPLICABLE,
FOR WHICH BHEL SHALL RAISE A GST RELATED TAX INVOICE ON THE
SUPPLIER ACCORDINGLY.
10. IF SUPPLIER WISH TO SUBMIT OFFER THROUGH EMAIL, THEN OFFER SHOULD
BE SENT TO EMAIL ID-tenderbox.jhs@bhel.in AND SUBJECT OF THE EMAIL
SHOULD MENTION THE ENQUIRY NUMBER. OFFERS SENT TO ANY OTHER E MAIL
ID SHALL NOT BE ENTERTAINED. BHEL SHALL NOT TAKE ANY RESPONSIBILITY
IF THE OFFERS ARE INCOMPLETE OR IF THE ENQUIRY NUMBER IS NOT
MENTIONED IN THE SUBJECT OF THE E-MAIL.
11. SINCE, INPUT CREDIT OF GST WILL BE AVAILABLE TO BHEL-JHANSI ONLY
AFTER CORRECT FILING OF RETURN AND PAYMENT OF APPLICABLE GST BY
SUPPLIER, REIMBURSEMENT OF GST SHALL BE MADE BY BHEL-JHANSI ON
MATCHING OF VENDOR INPUTS AT GST PORTAL AND AFTER ENSURING
AVAILABILITY OF INPUT CREDIT TO BHEL-JHANSI. PAYMENT OF TAX SHALL
BE DONE ONLY AFTER AVAILING MATCHING ITC, IN ALL CASES WHERE BILLS
ARE SUBMITTED DIRECTLY TO BHEL-JHANSI OR THROUGH BANK OR UNDER
LC OR THROUGH ANY OTHER MODE.
12. UPLOADING THE DESPATCH INFORMATION BY SUPPLIER AT SUPPLIER
INFORMATION PORTAL OF BHEL JHANSI IS MANDATORY. PLEASE REFER
CLAUSE 16 (E) OF ANNEXURE-A FOR MORE DETAILS.
13. ALL THE TERMS & CONDITIONS OF CONTRACT WITH RESPECT TO TAXES &
DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS INTRODUCED FROM



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- 01.07.2017 (e.g GST). THE ITEMS OF PURCHASE ENQUIRY ARE REQUIRED FOR WAG-9H LOCO FOR INDIAN RAILWAYS.
14. ONE SET (1 ST) MEANS FRP PANELS FOR 2 NOS. CABINS OF ONE WAG-7 LOCO.
15. GUARANTEE/ WARRANTY FOR ITEM SHALL BE AS PER PURCHASE SPECIFICATION-NO.-LME/PUR/312.
16. VENDOR TO SUPPLY ONE LOCO SET OF FRP PANEL FIRST. THEN, FURTHER SUPPLY TO BE DONE AFTER THE ACCEPTANCE OF LOCO BY RDSO/IR.
17. INSPECTION REQUIREMENTS:-
- (A) VENDOR SHALL HAVE TO OBTAIN THE APPROVAL FOR PROTOTYPE FRP PANELS (AS PER BHEL DESIGN) FROM RDSO. INSPECTION OF PROTOTYPE FRP PANELS SHALL BE DONE JOINTLY BY RDSO AND BHEL AT THE VENDOR'S WORKS. BALANCE QUANTITY CAN BE SUPPLIED ONLY AFTER THE PROTOTYPE APPROVAL FROM RDSO.
- (B) INSPECTION OF BALANCE MATERIAL SHALL BE DONE BY BHEL AT BHEL AFTER RECEIPT THE MATERIAL.
- (C) SUPPLIER TO ENSURE CLEARANCE OF QC/RDSO AFTER INSTALLATION OF FRP CAB INTERIORS IN THE CABIN OF WAG-7 LOCOMOTIVE.
18. FEW NEW ITEMS TO BE MOUNTED ON DRIVER DESK/PANELS AS PER IR REQUIREMENT. THUS DRIVER DESK/PANEL MAY CHANGE FROM DRAWING. VENDOR HAS TO ACCOMMODATE THE SAME ON PANELS/DESK FREE OF COST.
19. SUPPLIERS HAVE TO FOLLOW BHEL QAP NO.-QP/LOCO/1023 REV.NO.00 FOR MANUFACTURING OF FRP PANELS.
20. FITMENT OF FRP PANELS AND ALL THE INSTRUMENTS (TO BE MOUNTED ON FRP PANELS) SHALL BE DONE MANDATORILY BY SUPPLIER.
21. SUPPLIERS TO FURNISH INSTALLATION AND MAINTENANCE MANUAL ALONG WITH THE SUPPLY.
22. DURING INSTALLATION SUPPLIER SHOULD ABIDE BY THE LABOUR LAWS AND SAFETY RULES FOR THEIR EMPLOYEES DEPLOYED FOR INSTALLATION.
23. ALL TOOL, LIFTING TACKLES, CONSUMABLES MATERIAL, LOADING FACILITY AND OTHER UTILITIES LIKE AIR, WATER, ELECTRICITY, COMPRESSOR AIR ETC. REQUIRED FOR FIXING OF FRP CAB INTERIORS INSIDE BHEL SHALL BE PROVIDED BY BHEL FREE OF COST. HOWEVER ANY SPECIAL TOOLS/CONSUMABLES REQUIRED SHALL BE ARRANGED BY SUPPLIER AT THEIR COST.
24. BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION(RA) INSTEAD OF OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDERS. THIS WILL BE DECIDED AFTER TECHNO-COMMERCIAL EVALUATION. BIDDERS TO GIVE THEIR ACCEPTANCE ALONG WITH THE OFFER FOR PARTICIPATION IN RA. NON-ACCEPTANCE TO PARTICIPATE IN RA MAY RESULT IN NON-CONSIDERATION OF THEIR BIDS, IN CASE BHEL DECIDES TO GO FOR RA. THOSE BIDDERS WHO HAVE THEIR ACCEPTANCE TO PARTICIPATE IN REVERSE AUCTION WILL HAVE TO NECESSARILY SUBMIT 'PROCESS COMPLIANCE FORM' (TO THE DESIGNATED SERVICE PROVIDER) AS WELL AS 'ON LINE SEALED BID' IN THE REVERSE AUCTION. NON-SUBMISSION OF 'PROCESS COMPLIANCE FORM' OR 'ONLINE SEALED BID' BY THE AGREED BIDDER(S) WILL BE CONSIDERED AS TAMPERING OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL AS PER EXISTING GUIDELINE FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIER/CONTRACTORS.
25. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.
26. ENQUIRY REV01 IS BEING ISSUED FOR RE-TENDERING.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.
THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

In case the bidder has not submitted PAN No, TIN No. and E-mail ID, the bidder has to submit the same along with the copy of PAN No and TIN No. Else his offer will be liable to be rejected.

If you are not in a position to quote due to any reason, you must send regret letter titled enquiry no. etc, failing which you may not be considered for sending future enquiries.



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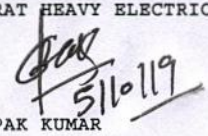
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ENCLOSERS:

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


DEEPAK KUMAR
DY MANAGER (MMX)
Email:-kumar_deepak@bhel.in

***** END OF PURCHASE ENQUIRY *****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 02) WHICH ARE UPLOADED AT <https://www.bheljhs.co.in/apps/sip/index.php> AT (TERMS & CONDITION -> FOR ENQUIRY) LINK, ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUCT THE PARTICIPATION BY THE BIDDER IN ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS AND CONDITIONS OF ENQUIRY.
- * SUPPLIERS ARE REQUESTED TO INFORM US WITH VALID CERTIFICATE, IF THEY ARE REGISTERED UNDER MSMED ACT'2006. (APPLICABLE FOR INDIAN SUPPLIERS ONLY).
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE THE LOCAL AREA OF BHEL JHANSI, ENTRY TAX WILL BE APPLICABLE. SUPPLIERS SHOULD NECESSARILY INDICATE RATE OF ENTRY TAX SEPARATELY WHEREVER APPLICABLE. THEY SHOULD ALSO MENTION THE ENTRY TAX CHARGED SEPARATELY IN THE INVOICE.
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE UP, IN CASE THE OFFER IS SILENT ON ENTRY TAX, IT SHALL BE LOADED SUITABLY WITH THE APPLICABLE RATES
- * IN CASE IF THERE IS ANY DIFFERENCE BETWEEN THE 'SPECIAL REMARKS/ANNEXURES' OF THE ENQUIRY AND THE PREPRINTED TERMS & CONDITIONS (REF JSC140/M2053), THE REQUIREMENT GIVEN IN REMARKS WILL PREVAIL.